
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Clay County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Saturday, February 11, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 11, 2016
- Ratio study was approved by the DLGF on Wednesday, May 18, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 14, 2016
- DLGF certified the Budget Order on Saturday, February 11, 2017

Your county is the 48th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
CLAY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 11 Clay

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BRAZIL TOWNSHIP	1.7075	1.6117
002	BRAZIL CITY - BRAZIL TOWNSHIP	3.0678	2.7954
003	CASS TOWNSHIP	1.5038	1.4233
004	DICK JOHNSON TOWNSHIP	1.4393	1.3747
005	HARRISON TOWNSHIP	1.3948	1.3261
006	CLAY CITY TOWN	2.5399	2.4572
007	JACKSON TOWNSHIP	1.3784	1.3108
008	BRAZIL CITY - JACKSON TOWNSHIP	3.0069	2.7373
009	LEWIS TOWNSHIP	1.5003	1.2499
010	PERRY TOWNSHIP	1.3811	1.3133
011	POSEY TOWNSHIP	1.4156	1.3508
012	BRAZIL CITY - POSEY TOWNSHIP	3.0296	2.7606
013	STAUNTON TOWN	1.7721	1.7050
014	SUGAR RIDGE TOWNSHIP	1.3848	1.3182
015	CENTER POINT TOWN	1.6403	1.5593
016	VAN BUREN TOWNSHIP	1.5908	1.5252
017	CARBON TOWN	1.9806	1.8998
018	KNIGHTSVILLE TOWN	1.9307	1.8570
019	HARMONY TOWN	2.0655	1.9676
020	WASHINGTON TOWNSHIP	1.3697	1.3024

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 11 Clay

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$36,082
	52200	Temporary Loans	\$400,000
	53000	Lease Rental	\$3,594,000
	53100	Buildings - Principal	\$22,537
	53150	Buildings - Interest	\$1,289,032
	54200	Common School Fund - Principal	\$103,333
	54250	Common School Fund - Interest	\$2,067
		Fund Total:	\$5,447,051
1214 SCHOOL CPF	25800	Administrative Technology Services	\$495,000
	26200	Maintenance of Buildings (Utilities)	\$738,831
	26400	Maintenance of Equipment	\$895,500
	26700	Insurance	\$150,000
	45100	Building Acquisition, Const. and Imp.	\$670,453
	45400	Sports Facilities	\$80,000
	45500	Rent of Buildings, Facilities, and Equip.	\$98,500
	47000	Purchase of Mobile or Fixed Equipment	\$1,038,500
	49000	Other Facilities Acq. And Const.	\$350,000
		Fund Total:	\$4,516,784
		Unit Total:	\$9,963,835

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 11 Clay

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$23,578
	52100	Bonds	\$0
	53000	Lease Rental	\$420,500
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54200	Common School Fund - Principal	\$73,902
	54250	Common School Fund - Interest	\$22,909
	59200	Bond Bank Fee	\$0
		Fund Total:	\$540,889
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$102,028
	26200	Maintenance of Buildings (Utilities)	\$111,596
	26400	Maintenance of Equipment	\$0
	26700	Insurance	\$90,000
	26800	Other Operating and Maint. Of Plant	\$37,025
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$0
	45400	Sports Facilities	\$19,581
	45500	Rent of Buildings, Facilities, and Equip.	\$0
		Fund Total:	\$370,230
		Unit Total:	\$911,119

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0000 CLAY COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$947,035,223	\$0	\$0.0000
0101	GENERAL				
		\$7,467,811	\$947,035,223	\$3,039,983	\$0.3210

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$582,501	\$947,035,223	\$223,500	\$0.0236

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$3,291,809	\$947,035,223	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$255,000	\$947,035,223	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$601,200	\$947,035,223	\$206,454	\$0.0218

Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801	HEALTH				
		\$220,996	\$947,035,223	\$215,924	\$0.0228

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0000 CLAY COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102	AVIATION/AIRPORT				
		\$33,100	\$947,035,223	\$29,358	\$0.0031

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$59,800	\$947,035,223	\$77,657	\$0.0082

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$3,792,876	\$0.4005
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0001 BRAZIL TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$105,222	\$172,443,446	\$36,903	\$0.0214
0840	TOWNSHIP ASSISTANCE				
		\$136,975	\$172,443,446	\$71,909	\$0.0417
1111	FIRE				
		\$22,422	\$27,292,580	\$17,167	\$0.0629
			Unit Total:	\$125,979	\$0.1260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0002 CASS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$17,274,256	\$0	\$0.0000
0101	GENERAL	\$891	\$17,274,256	\$3,766	\$0.0218
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,000	\$17,274,256	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$3,766	\$0.0218

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0003 DICK JOHNSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$28,725	\$44,266,448	\$7,392	\$0.0167
0840	TOWNSHIP ASSISTANCE				
		\$5,000	\$44,266,448	\$0	\$0.0000
1111	FIRE				
		\$36,700	\$44,266,448	\$33,421	\$0.0755
			Unit Total:	\$40,813	\$0.0922

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$111,291,267	\$0	\$0.0000
0101	GENERAL	\$31,000	\$111,291,267	\$7,902	\$0.0071
0840	TOWNSHIP ASSISTANCE	\$6,000	\$111,291,267	\$0	\$0.0000
1111	FIRE	\$14,000	\$97,050,011	\$12,811	\$0.0132
1190	CUMULATIVE FIRE (Township)	\$20,000	\$97,050,011	\$11,161	\$0.0115
Budget approved for displayed amount.					
Rate Approved.					
1303	PARK	\$77,000	\$111,291,267	\$17,695	\$0.0159
Unit Total:				\$49,569	\$0.0477

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,898	\$107,801,730	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$34,225	\$107,801,730	\$2,372	\$0.0022
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$107,801,730	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$30,400	\$93,314,920	\$27,155	\$0.0291
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$29,527	\$0.0313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0006 LEWIS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,950	\$72,507,155	\$9,643	\$0.0133
0840	TOWNSHIP ASSISTANCE				
		\$2,500	\$72,507,155	\$0	\$0.0000
			Unit Total:	\$9,643	\$0.0133

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0007 PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$74,824,799	\$0	\$0.0000
0101	GENERAL	\$25,000	\$74,824,799	\$14,740	\$0.0197
To fund the 2017 budget, this unit is authorized to transfer			\$163	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$3,500	\$74,824,799	\$0	\$0.0000
1111	FIRE	\$16,350	\$74,824,799	\$10,700	\$0.0143
To fund the 2017 budget, this unit is authorized to transfer			\$119	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.					
Unit Total:				\$25,440	\$0.0340

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0008 POSEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$60,191	\$126,946,144	\$22,977	\$0.0181
0840	TOWNSHIP ASSISTANCE				
		\$8,800	\$126,946,144	\$8,632	\$0.0068
1111	FIRE				
		\$49,800	\$119,303,892	\$52,016	\$0.0436
			Unit Total:	\$83,625	\$0.0685

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0009 SUGAR RIDGE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,382	\$59,954,260	\$0	\$0.0000
0101	GENERAL				
		\$17,320	\$59,954,260	\$9,773	\$0.0163
To fund the 2017 budget, this unit is authorized to transfer			\$73	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$59,954,260	\$1,919	\$0.0032
1111	FIRE				
		\$14,000	\$53,741,934	\$9,781	\$0.0182
To fund the 2017 budget, this unit is authorized to transfer			\$92	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.					
Unit Total:				\$21,473	\$0.0377

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0010 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$60,000	\$108,444,042	\$0	\$0.0000
0101	GENERAL				
		\$69,700	\$108,444,042	\$8,459	\$0.0078
To fund the 2017 budget, this unit is authorized to transfer			\$1,505	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$46,600	\$108,444,042	\$22,014	\$0.0203
Unit Total:				\$30,473	\$0.0281

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,141	\$51,281,676	\$0	\$0.0000
0101	GENERAL	\$7,200	\$51,281,676	\$1,282	\$0.0025
0840	TOWNSHIP ASSISTANCE	\$2,000	\$51,281,676	\$1,128	\$0.0022
1111	FIRE	\$7,000	\$51,281,676	\$8,103	\$0.0158
1312	RECREATION	\$1,600	\$51,281,676	\$1,077	\$0.0021
			Unit Total:	\$11,590	\$0.0226

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0410 BRAZIL CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$160,159,840	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$2,937,909	\$160,159,840	\$1,321,959	\$0.8254
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182	BOND #2	\$172,800	\$160,159,840	\$154,554	\$0.0965
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0183	BOND #3	\$188,000	\$160,159,840	\$188,348	\$0.1176
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0282	OBLIGATION LOAN	\$76,260	\$160,159,840	\$69,349	\$0.0433
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION	\$241,935	\$160,159,840	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$116,159	\$160,159,840	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0410 BRAZIL CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET				
		\$32,000	\$160,159,840	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$472,785	\$160,159,840	\$190,270	\$0.1188
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1303	PARK				
		\$212,810	\$160,159,840	\$177,457	\$0.1108
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
2120	CEMETERY				
		\$35,000	\$160,159,840	\$34,915	\$0.0218
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$30,000	\$160,159,840	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$79,200	\$160,159,840	\$68,869	\$0.0430
	Budget approved for displayed amount.				
	Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2482	REDEVELOPMENT BOND				
		\$80,823	\$160,159,840	\$73,674	\$0.0460
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0410 BRAZIL CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6401 SANITATION				
	\$451,818	\$160,159,840	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,279,395	\$1.4232

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0553 CARBON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$31,285	\$2,789,391	\$10,413	\$0.3733
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$6,000	\$2,789,391	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$20,000	\$2,789,391	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,000	\$2,789,391	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$2,000	\$2,789,391	\$460	\$0.0165
Budget approved for displayed amount. Rate Approved.					
Unit Total:				\$10,873	\$0.3898

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0554 CENTER POINT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$6,212,326	\$0	\$0.0000
0101	GENERAL				
		\$31,200	\$6,212,326	\$14,674	\$0.2362
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$1,000	\$6,212,326	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$8,900	\$6,212,326	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,500	\$6,212,326	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$7,500	\$6,212,326	\$2,330	\$0.0375
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$17,004	\$0.2737

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0555 CLAY CITY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$499,356	\$14,241,256	\$166,594	\$1.1698
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$21,000	\$14,241,256	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$102,000	\$14,241,256	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,436	\$14,241,256	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:				\$166,594	\$1.1698

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0556 KNIGHTSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$11,496,051	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$85,700	\$11,496,051	\$34,051	\$0.2962
To fund the 2017 budget, this unit is authorized to transfer			\$214	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$20,000	\$11,496,051	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$146,000	\$11,496,051	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$11,496,051	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$25,000	\$11,496,051	\$5,024	\$0.0437
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$39,075	\$0.3399

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0557 STAUNTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$62,380	\$7,120,088	\$28,487	\$0.4001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$7,120,088	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$30,425	\$7,120,088	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$5,000	\$7,120,088	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$28,487	\$0.4001

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0558 HARMONY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,000	\$10,854,142	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$149,800	\$10,854,142	\$46,477	\$0.4282
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$8,000	\$10,854,142	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$47,500	\$10,854,142	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$13,000	\$10,854,142	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$36,000	\$10,854,142	\$5,047	\$0.0465
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$51,524	\$0.4747

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,441,845	\$874,528,068	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$31,696,815	\$874,528,068	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$5,447,051	\$874,528,068	\$2,988,262	\$0.3417
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT				
		\$0	\$874,528,068	\$0	\$0.0000
1214	CAPITAL PROJECTS (School)				
		\$4,516,784	\$874,528,068	\$2,618,337	\$0.2994
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$3,767,118	\$874,528,068	\$2,110,236	\$0.2413
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$613,210	\$874,528,068	\$561,447	\$0.0642
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$8,278,282	\$0.9466

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,666,864	\$72,507,155	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$540,889	\$72,507,155	\$251,745	\$0.3472

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$176,361	\$72,507,155	\$76,205	\$0.1051

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$370,230	\$72,507,155	\$199,467	\$0.2751

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$321,166	\$72,507,155	\$151,540	\$0.2090

To fund the 2017 budget, this unit is authorized to transfer \$6,117 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$83,274	\$72,507,155	\$39,444	\$0.0544

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$718,401	\$0.9908
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0026 BRAZIL PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$61,399	\$187,452,420	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$517,681	\$187,452,420	\$310,046	\$0.1654
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$123,270	\$187,452,420	\$129,342	\$0.0690
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$439,388	\$0.2344

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0331 LEWIS TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$87,000	\$72,507,155	\$69,389	\$0.0957
To fund the 2017 budget, this unit is authorized to transfer		\$738	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
		Unit Total:	\$69,389	\$0.0957

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$0	\$947,035,223	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 0338 VAN BUREN FIRE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECL FIRE GENERAL				
		\$199,500	\$114,078,882	\$209,905	\$0.1840
8691	SPECL CUM FIRE				
		\$104,000	\$114,078,882	\$36,049	\$0.0316

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$245,954	\$0.2156
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 11 Clay

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$0	\$17,274,256	\$17,844	\$0.1033
Rate reduced due to increased assessed valuation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$0	\$17,274,256	\$5,459	\$0.0316
Rate Approved.					
			Unit Total:	\$23,303	\$0.1349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.